



COPY

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
JACKSON ENVIRONMENTAL FIELD OFFICE
1625 HOLLYWOOD DRIVE
JACKSON, TENNESSEE 38305-4316
PHONE (731) 512-1300 STATEWIDE 1-888-891-8332 FAX (731) 661-6283**

April 23, 2013

**Michael Presley
ANR Pipeline Company
1180 Pumping Station Road
Stanton, Tennessee 38069**

**REF: Compliance Evaluation Inspection
Permit No.'s: SOP-99012**

Dear Mr. Presley,

On Wednesday, April 17, 2013, in your absence, I visited with Jamie Simeon and Andrew Fitz at your Stanton, Tennessee facility. The purpose of my visit was to conduct a compliance evaluation inspection (CEI) of your spray irrigation system permitted by the State of Tennessee through the State Operating Permit referenced in the heading of this letter.

The following is a summary of the inspection:

- 1. As stated previously, you were not available for the inspection due to your obligation to attend a required corporate training class. We did, however, talked by phone. You informed me that Andrew Fitz will be taking over the environmental duties and is currently going through his transitional training.**
- 2. The freeboard on the holding pond was a concern. The water was within 12" of the top of bank. During our telephone conversation, you mentioned that the depth had become critical.**
- 3. Also as stated, the circulation pump was confirmed to be in-operable. As explained to me, the plan is to replace the submersible pump with a pump that will be installed on the bank and the suction line will draw from the bottom of the pond. For clarification, this pump is used for the purpose of circulation. It does not drive the irrigation system.**

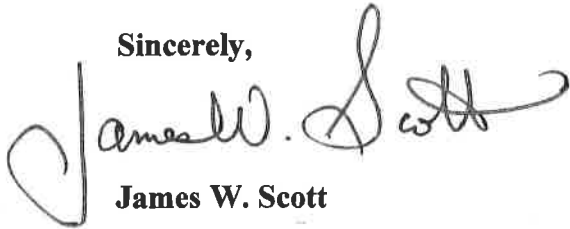
4. In response to the August, 2009, inspection letter, a flow meter was installed for the irrigation flow. This will definitely aid in the accuracy of your land application flow monitoring.
5. Based on your operation log, the last time that you discharge was May 28, 2010. The volume of the discharge was approximately 15,435 gallons.

Action Items:

1. Change out the circulation pump and get that system operational.
2. Spray irrigate as needed to establish a 2' minimum freeboard.

I appreciate the courtesy shown to me during these inspections. If you have any questions concerning this letter or any other issue that you think I might be able to assist you with, feel free to call me at 731.512.1362 or by email at James.W.Scott@tn.gov.

Sincerely,

A handwritten signature in dark ink, appearing to read "James W. Scott". The signature is fluid and cursive, with the first name "James" being the most prominent.

James W. Scott

**Division of Water Resources
Jackson Environmental Field Office
1625 Hollywood Drive
Jackson, Tennessee 38305**

CC

**Ben Matthews
File**

**DIVISION OF WATER RESOURCES
JACKSON ENVIRONMENTAL FIELD OFFICE
TRIP REPORT**

Inspection Date:

Permit Number: County:

Owner/ Facility:

Facility Type:

Address:

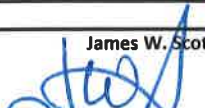
Contacts/ Titles:

Name:	Micheal (Mike) Presley	Title:	Technician
Phone:	731.772.2588, ext. 2026	email:	micheal_presley@transcanada.com
Name:	Jamie Simeon	Title:	Technician
Phone:		email:	
Name:	Andrew (Andy) Fitz	Title:	Technician
Phone:		email:	

Samples Collected: Yes ☒ No Photos: Yes ☒ NO

DISCUSSION & COMMENTS

1. Andrew Fitz will be assuming the environmental duties previously handled by Mike Presley.
2. Per Mike Presley, they still have not discharged since my August, 2009, visit. Since he was not in the office for me to review their discharge & free board measurements, he will scan & send the information electronically on Thursday, 4.18.2013.
3. The freeboard appeared to be less than 12" which is approaching a need to spray.
4. The circulation pump was found to non-operational. Per Mike Presley (MP), the plan is to replace the sump pump recirculation pump with a pump that sits on the bank. Based on my notes, this was the same situation found in 2009.
5. A flow meter to the Irrigation system has been installed in response to the August, 2009 inspection.
6. The last discharge was May 26, 27, 28, 2010 at a total 3 day volume of 47,735 gallons.

Names & Signatures of inspector(s)	Agency/ Office/ Phone & Fax Numbers	Date(s)
 James W. Scott	TDEC/DWR/JEFO 731.512.1362 / (FAX) 731.661.6283	04.17.2013

Title: Tank Containment and Sump Area Discharge Record

Revision: 01

Effective Date: 2009/07/27

Status: Issued

Page 1 of 1

TOP Contact: Mark Blundell

- TOP Contact:** Mark Blundell
1. This form is to be completed in conjunction with the TOP entitled Aboveground Tank and Containment Area Inspections (EDMS No. 004866138).
2. Save this form using the following naming convention:
Task Title_Avantis Facility ID_yyyy-mm.doc (e.g. Aboveground Tank and Containment Area Inspections 00005 2009_01.doc)
- Attach the completed form to the Avantis Work Order, please refer to the 'Attaching Documents to Work Orders' website and user guide.
3. For information on filing and the onsite/offsite retention requirements, please refer to the 'Field Operations Facility File Structure' compliance list (EDMS No. 003794696).

Facility Name/ID:	Brownsville/7532
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W/O #:

Tank Containment / Sump Area Discharge Record

Note: Water cannot be discharged to the ground if any oil sheen is present

[illegible]

Note: Prior to use, please validate paper copies against the official version (Doc ID 005299115) in EDMS (General Library).